

Bankruptcy Proof of Claim: [REDACTED] [Account Data Views: [REDACTED]]

| | | | | | | | |
|--------------------------|------------------|------------------|--------------|-----------------------|---|----------------------------|------------|
| Borrower: | WOJNAR,KRISTIN A | Address: | 208 TREE ST | Prin Bal: | \$176,037.99 | Investor Type: | [REDACTED] |
| Co-Borrower Name: | | City: | PHILADELPHIA | Add Prin Bal: | \$0.00 | Investor #: | [REDACTED] |
| Due Date: | 10/01/2024 | State: | PA | Account Type: | First Mortgage - Conventional Without PMI | Investor Account #: | [REDACTED] |
| Last Pmt Appd On: | 12/19/2024 | Zip Code: | 19148 | Total Pmt Amt: | \$1,357.44 | PLS Client ID: | |

Pre-Petition Claim

| Pre-Petition Claim | | | | | | | |
|-----------------------------------|-----------------|--------------|----------------|------------------------------|--|--------------------|-----------------------------|
| Petition Claim Date: | | 02/04/2025 | | Petition Acknowledge Date: | | | |
| Confirmation Hearing Date: | | | | Petition Claim Amount: | | \$7,144.78 | |
| Petition Confirmed Amount: | | \$7,144.78 | | Preliminary: | | Yes | |
| Principal Balance: | | \$176,037.99 | | Pre-Petition Claim Required: | | Yes | |
| Revised Claim Date: | | | | | | | |
| Payment Schedule For Pre-Petition | | | | | | | |
| Row Count = 2 | | | | | | | |
| Sequence Number | From Date | To Date | Payment Amount | Payments Subtotal Amount | Number of Late Charges Due this Period | Late Charge Amount | Late Charge Subtotal Amount |
| 1 | 10/01/2024 | 11/01/2024 | \$1,357.44 | \$2,714.88 | 0 | \$0.00 | \$0.00 |
| 2 | 12/01/2024 | 01/01/2025 | \$1,354.07 | \$2,708.14 | 0 | \$0.00 | \$0.00 |
| Pymt and Lt Chg Totals: | 10/01/2024 | 01/01/2025 | | \$5,423.02 | 0 | | \$0.00 |
| Total Late Charges Paid to Date: | | | \$0.00 | | | | |
| Fees For Pre-Petition | | | | | | | |
| Row Count = 3 | | | | | | | |
| Fee Type | Fee Description | | | Claimed Amount | Confirmed Amount | Total Paid Amount | |
| ES | ESCROW SHORTAGE | | | \$439.05 | \$439.05 | \$0.00 | |
| 11 | LATE CHARGES | | | \$962.71 | \$962.71 | \$0.00 | |
| BC | BK ATTY COST | | | \$320.00 | \$320.00 | \$0.00 | |
| Fee Totals: | | | | \$1,721.76 | \$1,721.76 | \$0.00 | |

Post-Petition Claim 1

| Post-Petition Claim 1 | | | | | | | |
|--------------------------------------|-----------------|---------|----------------|-------------------------|--|--------------------|-----------------------------|
| No Data Available | | | | | | | |
| Payment Schedule For Post-Petition 1 | | | | | | | |
| Row Count = 0 | | | | | | | |
| Sequence Number | From Date | To Date | Payment Amount | Payment Subtotal Amount | Number of Late Charges Due this Period | Late Charge Amount | Late Charge Subtotal Amount |
| No Data Available | | | | | | | |
| No Data Available | | | | | | | |
| Fees For Post-Petition 1 | | | | | | | |
| Row Count = 0 | | | | | | | |
| Fee Type | Fee Description | | | Claimed Amount | Confirmed Amount | Total Paid Amount | |
| No Data Available | | | | | | | |

Post-Petition Claim 2

| Post-Petition Claim 2 | | | | | | | |
|--------------------------------------|-----------------|---------|----------------|-------------------------|--|--------------------|-----------------------------|
| No Data Available | | | | | | | |
| Payment Schedule For Post-Petition 2 | | | | | | | |
| Row Count = 0 | | | | | | | |
| Sequence Number | From Date | To Date | Payment Amount | Payment Subtotal Amount | Number of Late Charges Due this Period | Late Charge Amount | Late Charge Subtotal Amount |
| No Data Available | | | | | | | |
| No Data Available | | | | | | | |
| Fees For Post-Petition 2 | | | | | | | |
| Row Count = 0 | | | | | | | |
| Fee Type | Fee Description | | | Claimed Amount | Confirmed Amount | Total Paid Amount | |
| No Data Available | | | | | | | |